Third Bidder 12-19-18P03:45 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-312604

Miranda Logistics

Marco Antonio Miranda

39978

Miranda Logistics

WestCoast Public Works, Inc.

Marion D. Jehens, P.E., WCPW

12/13/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided.	Amount (\$)
24	15% Trucking for Roadway Ex Spoils x 1,100 CY	14,355.00
25	65% Rdwy Ex Type COM, Trucking for Spoils, 130CY	15,210.00
26	65% Trucking for Z-2 ADL Spoils, 760 CY	88,920.00
	Transported to Disposal Site	
29	15% Trucking for Ditch Excavation Spoils, 4,160 CY	46,800.00
48	69% Partial Material and Delivery Class 4 Perm 8275 to	407,065.50

1ff 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

572,350.50 Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

the foregoing is true and correct.

Marco A. Miranda

President

12/13/2018

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:				ME ME		
07-312604						
BID AMOUNT:						
\$3,289,362.70						
BID OPENING DATE:						
12/13/2018						
BIDDER'S NAME:						
Westcoast Public Work	ks, Inc.					
DBE GOAL FROM CONTR	RACT %:					
	12%					
DBE PRIME CONTRACTO	R CERTIFICATION1:	TOTAL NUMBER OF ALL	SUBCONTRACTS (DRF &	NON-DRE)	TOTAL VALUE OF ALL SUBCONTRA	CTS (DRE & NON-DRE
		4		100	1,055,930.84	
BID ITEM NO.	SERVICES TO BE	ND DESCRIPTION OF SUBCONTRACTED OR O BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)
24		g for Roadway tion Spoils	562111, 484220 484110, 488510+	Figueroa	la Logistics Enterprise LLC, 2202 St., #437, Los Angeles, CA, 90007 424) 800-3831, Cert #3997	14,355.00
25		Excavation Type king for Spoils	562111, 484220 484110, 488510	Figueroa	a Logistics Enterprise LLC, 2202 St., #437, Los Angeles, CA, 90007 424) 800-3831, Cert #3997	15,210.00
26	65% TRUCKIN	G TYPE Z-2 ADL	562111, 484220 484110, 488510	Figueroa	a Logistics Enterprise LLC, 2202 St., #437, Los Angeles, CA, 90007 424) 800-3831, Cert #3997	88,920.00
29		r Ditch Excavation poils	562111, 484220 484110, 488510	Figueroa	a Logistics Enterprise LLC, 2202 St., #437, Los Angeles, CA, 90007 (24) 800-3831, Cert #3997	46,800.00
48		terial and Delivery 4 Perm	562111, 484220 484110, 488510+	Figueroa	a Logistics Enterprise LLC, 2202 St., #437, Los Angeles, CA, 90007 124) 800-3831, Cert #3997	407,065.50
each DBE shown stating shown for the specific ar	that it will be participa mount agreed to.	gardless of tier. Attach witing in the contract to per and items of work must bied.)	form the specific work		Total Claimed Participation	\$572,350.50 31% %
	actor must enter its cert	tification number and sho	w all work to be		or acknowledges that it is committee on this form to meet the con	itted to use the
the item to be performed	d or furnished.	rnished by the DBE, des		- 61	Mayion D. Je	chens
				12 Dat	2/13/2018 888-	646-6411 rea Code) Tel. No.
				Per	son to Contact (Ple	ase Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Metro California unified Certification Program

October 5, 2016

CUCP #39978 Metro File # 5770

Marcoantonia Miranda

Miranda Logistics Enterprise, Inc.

2202 S. Figueroa Street #437

Los Angeles, California 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
488510	Freight Transportation Arrangement10
484110	General Freight Trucking, Local
484220	Specialized Freight (except Used Goods) Trucking, Local
562111	Solid Waste Collection
562112	Hazardous Waste Collection
425120	Wholesale Trade Agents and Brokers
423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
238910	Site Preparation Contractors (Excavation contractors)
237310	Highway, Street, and Bridge Construction (Grading, highway, road, street and airport runway)
238990	All Other Specialty Trade Contractors (Parking lot paving and sealing)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at <u>213-922-2600</u>. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Marilyn White

Certification Consultant – HSW Services Diversity & Economic Opportunity Department



October 5, 2016

Metro File # 5770

Marcoantonia Miranda Miranda Logistics Enterprise, Inc 2202 S. Figueroa Street #437 Los Angeles, California 90007

Dear Mr. Miranda:

Small Business Enterprise Certification

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under Metro's SBE Program. Your firm will be listed in Metro's SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description
488510	Freight Transportation Arrangement10
484110	General Freight Trucking, Local
484220	Specialized Freight (except Used Goods) Trucking, Local
562111	Solid Waste Collection
562112	Hazardous Waste Collection
425120	Wholesale Trade Agents and Brokers
423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
238910	Site Preparation Contractors (Excavation contractors)
237310	Highway, Street, and Bridge Construction (Grading, highway, road, street and airport runway)
238990	All Other Specialty Trade Contractors (Parking lot paving and sealing)

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Also, should any changes occur that could affect your certification status prior to receipt of the renewal application, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your SBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Manlyn White

Sincerely

Certification Consultant, HSW Services

Diversity & Economic Opportunity Department

Miranda Logistics Enterprise, Inc. DBE/SBE/MBE/LSBE 2202 S Figueroa St. #437 Los Angeles, CA 90007 US (424) 800-3831 accounting@mirandalogistics.com

http://miranda-logistics.com

Estimate 2308



ADDRESS
Caltrans DOT
Caltrans DOT
100 S Main St

Los Angeles, CA 90012

DATE 12/13/2018 TOTAL \$545,019.44 DATE 12/31/2018

PROJECT 07-312604

SERVICE DATE	ACTIVITY		QTY	RATE	AMOUNT
12/13/2018	Non-RCRA Non-RCRA Z-2 ADL T&D / Per Ton F *23 ton minimum billed on all loads*	Rate	1,300	75.00	97,500.00
	Short Shifts: If contractor ships one lo day a price escalation per ton of \$19/ the above rate.				
12/13/2018	414-ED Class 4 Permeable ED or Super 10 w/ Pup Trailer (22-24 tons) *22 ton minimum billed irregardless of load size* *pricing based on a full shift (2 loads each truck)*		8,275	46.75	386,856.25
12/13/2018	414-ED Class 5 Permeable ED or Super 10 w/ Pup Trailer (22-24 tons) *22 ton minimum billed irregardless of load size* *pricing based on a full shift (2 loads each truck)*		943	64.33	60,663.19
Inclusions: Kern C	ounty Tax (10%) /				
Recovery Fee (8%) / Registered Haz Transporter EPA ID CAR00024032 / Haz Manifesting / On-Site Truck Boss /		TOTAL		\$545	,019.44
Landilli Operating	Hours: 7 a.m 4:30p.m.				THANK YOU

Exclusions: BOE Fee - An additional \$5.72/ton will apply unless a BOE exemption letter is on file / MLE will not accept back charges if landfill reaches permit capacity.

23 ton minimum billed on all loads (Z-2 ADL)

Contractor assumes responsibility for alternatives and costs.

THANK YOU.

^{***}Must be Notified of award at bid time***

^{***}Disposal notice to be given 2 weeks prior to shipping***

^{***}Trucking by the hour/Hourly rate sheet attached***

Material *\$3.00 enviro fee billed per/ld*

*Pricing valid through 04/19. Pricing subject to increase and seller not responsible for cost escalations outside of their control / 10 minute unloading / Standby will be billed unit pricing included in hourly rate sheet/ Normal business hours**Excludes night shifts**

Accepted By: Marion D Jehens \$572,350.50

Marion D. Jehens

Accepted Date: 12/13/2018

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

ADA Notice:

DBE CONFIRMATION DES-OE-0102.13 (NEW 3/2015) Contract no 07-312604 MANERI TRAFFIC CONTROL, INC Name of DBE r GETTLE 38078 MANERI TRAFFIC CONTROL, INC. Name of prime contractor if different from the b Westcoast Public Works, Inc. Marion D. Jehens, P.E., WCPW Date quote was provided to the bidder or prime contractor 12/13/2018 Amount item of work and description of services to be subcontracted or materials to be provided. Bid item number (\$) 4,800.00 5 CONSTRUCTION AREA SIGNS Partial - 10 Traffic Control Shifts \$1,590 x 10 15,900.00 6 20,700.00 Total 1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the m to be performed or furnished. As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBC's sufficingly representative

Signature of DBE's authorized representative
Printed name of DBE's authorized representative

DEFILE MANAGER ESTIMATION ASST.

12/14/2018

Date

For individuals with sensory displicities, this document is available in alternate formats. For information call (916) 654-6410 or TCD (916) 854-3980 or write Records and Formit Management, 1120 N Street, MS-89, Sacramento, CA 95614

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

ADA Notice

CONTRACT NO:	RAME TO THE ST					
07-312604		E 17 8 1910 FT				
BID AMOUNT:						
\$3,289,362.70						
BID OPENING DATE:						
12/13/2018						
BIDDER'S NAME:						
Westcoast Public Work	s, Inc.					
DBE GOAL FROM CONTR						
	12%					
DBE PRIME CONTRACTO	R CERTIFICATION 1:	TOTAL NUMBER OF AL	L SUBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRAC 1,055,930.84	CTS (DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE S	ND DESCRIPTION OF BUBCONTRACTED OR D BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)
5	CONSTRUCTIO	ON AREA SIGNS	C1200, C1201	Teme	Maneri Traffic Control, Inc. 47423 Rainbow Canyon ecula, CA 92592 (951) 695-5104	4,800.00
6	Partial - 10 Traf	fic Control Shifts	C1200,C1201		Maneri Traffic Control, Inc. 47423 Rainbow Canyon ecula, CA 92592 (951) 695-5104	15,900.00
Show all DBE firms being each DBE shown stating shown for the specific at The names of the 1st tie.	g that it will be participal mount agreed to.	ting in the contract to pe			Total Claimed Participation	\$902,830.00
Subcontractor List (Pub			De Collsistelle with the			31% %
¹ Each DBE prime contr performed by DBEs, inc	actor must enter its cert cluding work performed	ification number and sh by its own forces.		DBEs sh 26.53).	er acknowledges that it is commown on this form to meet the co	ntract goal (49 CFR
the item to be performe	d or furnished.		scribe the exact portion of	Manon D. Jehens Signature of Bidder		
*Use Work Category Co	odes from the California	Unified Certification Pr	ogram database.	SI	griature of bluder	
						-646-6411 vrea Code) Tel. No.
				Mar	oin D Jehens, P.E., Werson to Contact (Pi	CPW ease Type or Print)

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1 OF 3

MANERI TRAFFIC CONTROL, INC. SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR	
PROJECT	07-312604	RYTHURSHIP IN THE RESIDENCE
BID DATE	12/13/18	

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.

CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #5)	
ITEM #5 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$3,200.00
ITEM #5 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #6	\$4,800.00

TRAFFIC CONTROL: (ITEM#6)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,580.00

ITEM #7	\$41.00 EA
ITEM #8	\$890.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
ITEM #10	\$195.00 EA

	ME: (AFTER 8 HOUR SHIFT)	\$125.00
	HOURLY RATE PER LABORER	\$123.W
WEEKEN	ND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
	RATE PER LABORER	\$350.00
CANCEL	LATION: (IN TOWN)	
	4 HOURS PRIOR TO SHOW UP	NO CHARGE
	DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HE
	DIRECTLY AFTER SETUP (4 HOURS PER LABORER)	\$90.00/HF
OUTOFT	TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
	LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HF
	MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	0

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY
MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE 684 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL(OPTIONAL 2"X4" PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FIES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY TIEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET FALLBROOK, CA 92028 O: 951-695-5104 F: 951-695-5105 CONTRACTOR LICENSE#1017741 DIR#1000043135 DBE#38078 SB#2003406 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/13/18
PROJECT	07-312604
	\$1.590.00
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,580.00 \$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,880.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,300.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,600.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$990.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$690.00
ADDITIONAL LABORER (1-8 HOURS)	\$990.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	Ψ220.00
OVERTIME: (AFTER 8 HOUR SHIFT)	\$125.00
HOURLY RATE PER LABORER	ψ125.0t
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	\$350.00
RATE PER LABORER	φ550.00
CANCELLATION: (IN TOWN)	NO CHARGE
4 HOURS PRIOR TO SHOW UP	\$90.00/HF
DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HI
DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/11
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HI
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK	CUP
	#050 O
RAMP NOTIFICATION SIGN (EACH)	\$250.00
A DAY AND A DAY	
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	\$325.00
• DAILY	\$990.0
WEEKLY	\$3,100.0
MONTHLY	
DELIVERY	\$200.0
PICK-UP	\$200.0
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
DAILY	
DAILI	
• WEEKLY	\$400.0
WEEKLY	\$400.0
WEEKLY MONTHLY	\$400.0 \$890.0
WEEKLY MONTHLY DELIVERY EACH PCMS	\$400.0 \$890.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS	\$400.0 \$890.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY)	\$400.0 \$890.0 \$100.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY	\$400.0 \$890.0 \$100.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY	\$400.0 \$890.0 \$100.0 \$100.0 \$50.0 \$185.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY	\$400.0 \$890.0 \$100.0 \$100.0 \$550.0 \$550.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD	\$400.0 \$890.0 \$100.0 \$100.0 \$185.0 \$550.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD	\$400.0 \$890.0 \$100.0 \$100.0 \$185.0 \$550.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD	\$400.0 \$890.0 \$100.0 \$100.0 \$550.0 \$150.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD	\$400.0 \$890.0 \$100.0 \$100.0 \$550.0 \$185.0 \$550.0 \$100.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**) DAILY WEEKLY	\$400.0 \$890.0 \$100.0 \$100.0 \$50.0 \$185.0 \$550.0 \$100.0 \$75.0 \$200.0
WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD DAILY DAILY DAILY DELIVERY EACH ARROWBOARD DELIVERY EACH ARROWBOARD DAILY DAILY	\$185.0 \$400.0 \$890.0 \$100.0 \$100.0 \$50.0 \$185.0 \$550.0 \$100.0 \$100.0

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET FALLBROOK, CA 92028 0:951-695-5104 F:951-695-5105 CONTRACTOR LICENSE#1017741 DIR#1000043135 DBE#38078 SB#2003406 UNION SIGNATORY

Mic

MANERI TRAFFIC CONTROL, INC.

Query Criteria Firm ID: 38078 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1 Address Line2 City State Zip Code1 Zip Code2

Malling Address Line1
Malling Address Line2
Malling City
Malling State
Malling Zip Code1
Malling Zip Code2
Certification Type
EMail

Certification Type
EMail
Contact Name
Area Code
Phone Number
Alt Area Code
Alt Phone Number
Fax Area Code
Fax Phone Number
Agency Name
Countles
Districts
DBE NAICS

ACDBE NAICS

Work Codes Licenses Trucks Gender Ethnicity Firm Type 38078

MANERI THAFFIC CONTROL 47423 RAINBOW GANYON RD

TEMECULA CA 92532

DRE

osvi sišmano itrafficcontrol.com MARIA MANERI (951)

695-5104 ()

(951) 635-5105

DEPARTMENT OF TRANSPORTATION 01; 13, 19; 30, 33, 36; 37; 40; 42; 56;

04, 05, 07; 08; 11; 12; 238390; 561390;

C1210 Traffic Count. C1200 CONSTRUCTION AREA SIGNS, C1201 TRAFFIC CONTROL SYSTEM;

C31 Construction Zone Fraltic Centrol Contractor; D42 Sign Installation;

HISPANIC DBE

Marion D Jehens Accepted for \$20,700.00 12/13/2018

Marion D. Jehens

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION DES-OE-0102.13 (NEW 3/2015)

sract no.			
and Materials & Aggregate Sal	es, Inc. dba SM Sales dba 75th Street Quarry & Recycli	ng	
me of their husiness			
ason Tepstein me of DBE representative			
2658 BE certification number			
Vestcoast Public Works, Inc.			
ame of bidder			
ame of prime contractor if different from the	bidder		
Marion D. Jehens, P.E., WCPV	I Brossor		
12/12/2019			
alle quote was provided to the bidder of print	e contratati		
14/5/	Item of work and description of services to be subconfracted or	materials to be provided ¹	Amount (\$)
Bid ilem number	Material and Delivery Class 3 Base 1		32,500.00
35	Material and Delivery Class 5 Permeab	le 943 ton x 54.38	51,280.34
49	Material and Delivery Class 5 7 dimeses		
	ormed or furnished by the DBE, describe the exact portion of the	Total	83,780.34
and the second s			
'It 100% of an item is not to be perfitem to be performed or furnished	ormed or its insided by the Dougle	As an authorized representative of a entoprise, I confirm that my busines prime contractor shown above regarm bidder is awarded the contract, my b agreement with the bidder or prime of dollar amount of work shown on the	ting the contract shown above. If the uniness will enter into a contractual contractor to perform the type and DBE Commitment form.
'If 100% of an item is not to be perfilem to be performed or furnished	ormed or to maney by the Doug	enterprise. I confirm that my business prime contractor shown above regam bidder is awarded the contract, my b	ting the contract shown above. If the uniness will enter into a contractual contractor to perform the type and DBE Commitment form.
It 100% of an item is not to be perfitem to be performed or furnished	ormed or its inside by the bott.	enterprise. I confirm that my dusiness pidme contractor shown above regam bidder is awarded the contract, my bagreement with the bidder or prime or dollar amount of work shown on the	sing the contract shown above. It is usiness will enter into a contractual contractor to perform the type and DBE Commitment for the foregoing is true and correct.
If 100% of an item is not to be perfitem to be performed or furnished	ormed or its inside by the bott.	entoprise, I confirm that my business prime contractor shown above regain bidder is awarded the contract, my b agreement with the bidder or prime or dollar amount of work shown on the I certify under penalty of perjury that	is was contract shown above. If the uniness will enter into a contractual cont
It 100% of an item is not to be perfitem to be performed or furnished	ormed or its institute by the detail.	entoprise, I confirm that my business prime contractor shown above regain bidder is awarded the contract, my bagraement with the bidder or prime of dollar amount of work shown on the I certify under penulty of perjury that	ing the contract shown above. It is usiness will enter into a contractual contractor to perform the type and DBE Commitment form. the foregoing is true and correct.

ADA Notice: For individuals with sensory disabilities, this document is evailable in alternate formats. For information call (918) 854-8410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramanto, CA 95814

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

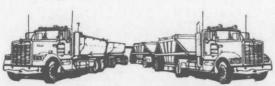
DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:			H. H. HEB.					
07-312604								
BID AMOUNT:	NURLED ELVE	THE DELIVER OF						
\$3,289,362.70								
BID OPENING DATE:								
12/13/2018								
BIDDER'S NAME:		1,11,13,11,18,11						
Westcoast Public Work	s, Inc.							
DBE GOAL FROM CONTR								
	12%							
DBE PRIME CONTRACTO	PR CERTIFICATION ¹ :	TOTAL NUMBER OF ALI	L SUBCONTRACTS (DBE &	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRAC 1,055,930.84	CTS (DBE & NON-DBE		
BID ITEM NO.	SERVICES TO BE S	ND DESCRIPTION OF SUBCONTRACTED OR O BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)		
35		ivery Class 3 Base 0 ton	C0625, C0651, C0639 +	Sand Materials & Aggregate Sales, Inc. 38050 75th Street Palmdale, CA		32,500.00		
49		Delivery Class 5 le 943 ton	C0625, C9602	Sand M	Materials & Aggregate Sales, Inc. 38050 75th Street Palmdale, CA	51,280.34		
Show all DBE firms bein each DBE shown stating shown for the specific at	g that it will be participa	gardless of tier. Attach w ting in the contract to pe	ritten confirmation from rform the specific work		Total Claimed Participation	\$83,780.34		
The names of the 1st tie	er DBE subcontractors	and items of work must b	be consistent with the	1 1		31% %		
Subcontractor List (Pub								
¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. ² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.					The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFF 26.53).			
				Marc	oin D Jehens, P.E., W rson to Contact (Ple	CPW ase Type or Prin		

Sand Materials & Aggregate Sales, Inc. dba SM Sales dba 75th Street Quarry & Recycling

PH. 661-252-4735 FAX 661-299-1547

Email:quotes@smsalesinc.com



Quotation

DATE:

12/13/2018

QUOTE#:

20995

REP:

JT

CUSTOMER NAME

West Coast Public Works

DELIVERY ADDRESS

"CalTrans 07-312604" Highway 14 (Smokey Bear Rd to Hwy 138) Gorman, CA

COMMODITY	MAT. PRICE	TAX	FREIGHT	ENV. FEE	Unit Price
lass 4 Permeable Base lass 5 Permeable Base	30:00 35:00	2.85 3.33	16.05 16.05	5.00 per load 5.00 per load	48.90— 54.38 *25 ton per load minimum for Freight. *Material only guaranteed in spec at plant. *Class 4 & Class 5 Permeable are washed prior to shiping,
	9.50%		Los Angeles County Sales Tax		but both may need to be rewashed after delivery.

On 01/01/2019 add \$1.00 + tax per ton to the quoted aggregate rates and 8% to the quoted haul rate. Final Prices Expire 05/31/2019.

Special Terms:

Prices are only valid with the purchase of all material quoted. Material is not quoted to meet any specifications.

S M Sales is certified with:

The California Unified Certification Program (CUCP) as UDBE/WBE, File No. CCA-130 – UCP Firm No. 2658.

Material delivered in Truck & Trailer unless otherwise requested. Deliveries in other than Truck & Trailer subject to price increase.

Price is subject to an Environmental fee for each load delivered.

Buyer must provide all Preliminary Information prior to material shipment.

Quotation is for Monday through Friday (Non-holiday) normal daytime production hours, unless otherwise noted.

All accounts are due and payable before the 10th of the month following the month when the delivery was made. All invoices are subject to late fees of 1 ½% per month if not paid by terms.

Delivery of material to be made to the best of our ability.

All material subject to availability.

All material to be approved by the Buyer prior to shipping. It is the Buyer's responsibility to provide the Seller with Material Specifications. If the Buyer does not provide the Seller with Material Specifications, and elects not to inspect the material before shipment is made, Seller will not be responsible for misunderstandings in product description.

Prices quoted are based on 25 ton minimum per each load. Short load charges will apply on all loads under 25 tons.

Excess loading or unloading time will be charged at hourly rates. Please call to obtain the current hourly rates. Prices subject to change without notice unless specifically quoted otherwise.

To accept this quotation, sign on the line below and return within 30 days of the above date.

ALL MATERIALS ARE IN COMPLIANCE WITH MATERIAL SPECIFICATIONS AT THE PLANT ONLY. SM SALES TAKES NO RESPONSIBILTY FOR ANY SEGREGATION OR DEGRADATION DUE TO EXCESS HANDLING OF THE MATERIAL AT THE JOB SITE.

To accept this quotation, sign on the line below and return within 30 days of the above date:

ACCEPTED BY: Marion D Jehens 12/13/2018

Marion D. Selus

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 3/2015)

Contract no 07-312604 Name of DBE bu KRC Safety Company, Inc. DBE certification number A47 Name of bidde KRC Safety Company, Inc., Michael Castro Name of prime contractor if different from the bidder WestCoast Public Works, Inc. Marion D. Jehens, P.E., WCPW 12/13/2018 Amount item of work and description of services to be subcontracted or materials to be provided Bid item number (5) 100% - CHANNELIZER (SURFACE MOUNTED), 250 x 50 = 12,500.00 12,500.00 7 9 100% - TEMPORARY RAILING (TYPE K), 10,900 x 24.00 = 261,600.00 261,600.00 105,000.00 10 100% Temporary Crash Cushion Module, 350 x 300 = 105,000.00 379,100.00 Total 1 If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true and correct. 12/13/2018

For individuals with sensory disabilities, this document is available in atternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO						
CONTRACT NO: 07-312604						
BID AMOUNT:			YES THE RESERVE OF THE PARTY OF			
\$ 3,289,362.70						
AND THE CONTRACT OF THE CONTRA						
BID OPENING DATE:						
12/13/2018						
BIDDER'S NAME:						
Westcoast Public Wo	The state of the s					TO CONTRACT OF SECTION AS
DBE GOAL FROM CONT	12%					
DBE PRIME CONTRACT	TOR CERTIFICATION1:	TOTAL NUMBER OF ALL	SUBCONTRACTS (DBE & I	NON-DBE)	TOTAL VALUE OF ALL SUBCONTRAC	TS (DBE & NON-DBE)
DUE PRIME GOTTION		4			1,055,930.84	
BID ITEM NO.	SERVICES TO BE	ND DESCRIPTION OF SUBCONTRACTED OR O BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)		AMOUNT (\$)
7		LIZER (SURFACE INTED)	C1290,C1201, C5620, C0683	KRC Safety, P.O. Box 6356 Visalia, CA 93290 559-732-0393 Cert #447		12,500.00
9		PEK)	C1290,C1201, C5620, C0683	KRC Safe	Cert #447 sty, P.O. Box 6356 Visalia, CA 93290 559-732-0393 Cert #447	261,600.00
10		Iternative Crash	C1290,C1201, C5620, C0683	KRC Safe	ety, P.O. Box 6356 Visalia, CA 93290 559-732-0393 Cert #447	105,000.00
						Harry I
each DBE shown states shown for the specific	ting that it will be participed amount agreed to.	egardless of tier. Attach w ating in the contract to pe	erform the specific work		Total Claimed Participation	\$379,100.00
The names of the 1st	tier DBE subcontractors	and items of work must t	be consistent with the	15 15		31% %
Subcontractor List (P	bub Cont Code § 4100 et	seq.).		- 111	to the state of the state of the same	itted to use the
¹ Each DBE prime cor		rtification number and she	ow all work to be	DBEs sh 26.53).	der acknowledges that it is comm nown on this form to meet the co	ntract goal (49 CFR
the item to be perform	med or furnished.		scribe the exact portion o		Mavion D.	Jehen
³ Use Work Category	Codes from the Californ	a Unified Certification Pro	ogram database.	3	ignature of bluder	
				737		-646-6411 Area Code) Tel. No.
				Mar	coin D Jehens, P.E., Weerson to Contact (Pl	CPW ease Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814. ADA Notice

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Westcoast Public Works, Inc.

07-La-5

UN:345 / D:392

Project: 07-312604 Bid Date:12/13/2018

KRC BID # 18-699

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

Item#	Description	U/M	Qty	Rate	Total
5	Construction Area Signs - If used with item 6.	LS	1	8,500.00	8,500.00
	Construction Area Signs - If not used with item 6	LS	1	13,500.00	13,500.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each	ea	1	350.00	350.00
6	Traffic Control System - See traffic control quote for rates				
7	Channelizer (Surface Mounted)	ea	250	50.00	12,500.00
8	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day: \$400.00/Week: \$1,200.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$200.00 delivery fee per PCMS: \$200.00 pick up fee per PCMS				
9	Temporary Railing (Type K)	Lf	10,900	24.00	261,600.00
10	Temporary Crash Cushion Module	ea	350	300.00	105,000.00
	Note: (0) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.			He gorphine	
	Note: Item 9 ifused must bid with item 10.				
	Note: Item 7 if used must bid with item 10.				
	Note: Contractor to maintain item 7 after initial placement.				
	Note: Pinning k-rail to raodway or sweeping is not included in item 9 or 10.				
	Note: Note: Item 9 incudes a max of (8) shifts. Additional shifts over (8) outside of KRC				
	SAFETY'S control will be charged to the contractor at a mutually agreed upon price prior to		13.186	To Lake Alley	
	performing work.				
	Note: Traffic control has been included in item 9 for KRC work only. KRC shall be the only				
	contractor working within closures provided by KRC for item 9.				
	Note: SC6-3 / SC6-4 Post Mounted Ramp Notification Signs if used will be installed and	CHARLES THE REAL PROPERTY.		Marie Williams	
	removed in conjunction with the primary construction area signs. Additional mobilization fee will be charged if performed at a different time.				
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings.				
	Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.				
	Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.				
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				





KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator

07-La-5

UN:345 / D:392

Project: 07-312604 Bid Date:12/13/2018

KRC BID # 18-699

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
6	Traffic Control System	
	1 impact attenuator vehicle with driver - Per 8 hour shift	1,065.00
	1 man lane closures - Per 8 hour shift	1,065.00
	1 additional labor - no equipment included - Per 8 hour shift	865.00
	1 additional labor with pickup - no equipment included - Per 8 hour shift	965.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,665,00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,730.00
	Additional arrow board(s) per shift (includes lane) - Per Each	50.00
	\$100.00 delivery fee will apply : \$100.00 pick up fee will apply	
	- All travel time to and from the job site is included in the above quoted rates.	
	- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be	
	incorporated into any PO or subcontract for project.	
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same	
	direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the	
	closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.	
	- Cancelations made less than 8 hours notice of requested show up time will be charged at 60% of quoted rates, all	
	cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable	
	traffic control tech to help set out and pick up equipment.	
	- SC6-3 or SC6-4 (ramp notification signs) are not include in traffic control quoted rates.	
	- Portable changeable message boards are not included in quoted traffic control rates.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- KRC's 2 or 3 man crew must be used for any ramp or connector closures.	
	- All time over 8 hours will be charged at \$120.00 per hour per man	
	- Rates quoted for traffic control are good for day or night shifts	
	- KRC does NOT charge an additional mileage fee for operated or rented impact attenuator vehicles	
	- Regardless of the actual working days listed in the special provisions \$225.00 per laborer will be added to the first	
	(8) hours of all Saturday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Regardless of the actual working days listed in the special provisions \$325.00 per laborer will be added to the first	
	(8) hours of all Sunday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	
	\$350.00/Day: \$1,500.00/Week: \$4,000.00/Month (Month rate based on 30 calendar days)	
	\$250.00 delivery fee will apply: \$250.00 pick up fee will apply	
	Proper insurance certificate must be on file with KRC prior to pickup or delivery	





KRC SAFETY CO., INC.

ATTACHMENT A

Job#	07-312604	Bid Date:	12-13-2018
------	-----------	-----------	------------

- KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay are included in all prices.
- KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 3 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- Contractors State License #507950 Expires 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730 4
- 5 Concrete or asphalt coring / patching is NOT included in any quoted items.
- Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items. 6
- KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of
- This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing, 8
- Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- Lump Sum price for Construction Area Signs includes: <u>USA Notification</u>, installation, removal and <u>INITIAL</u> dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. after project.
- Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore, KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- Bid item 5 includes (2) mobilizations. Additional mobilizations will be charged at \$1,500.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- All prices quoted on quotation are based off a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this 15 time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- Retention shall not be held on any work performed by KRC.
- Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are 17 and MANDATORY.
- KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a condition of payment by the prime contractor.
- KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- Sign panels for permanent items supplied by KRC SAFETY must be given 60 working day advanced notice prior to being needed.
- Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by:

Michael Castro MICHAEL CASTRO-ESTIMATOR Date:

12-13-2018

Company:

WESTCOAST PUBLIC WORK.

Accepted by:

Manon D. Celen MARION D JEHENS

\$379,100.00







Supplier Profile

State of California Certification





Certification ID: 6897

Legal Business Name KRC SAFETY CO INC

Doing Business As (DBA) Name1: KRC SAFETY CO INC

Doing Business As (DBA) Name2:

Office Phone Number 559/732-0393

Business Fax Number 559/732-2684

Business Web Address http://www.krcsafety.com () Address

7821 W. SUNNYVIEW AVE

VISALIA CA 93291

Email:

garyc@krcsafety.com (mailto:garyc@krcsafety.com)

Total No. of Employees

92

Business Types:

Construction, Non-Manufacturer, Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

Active Certifications

Certification Type

Status

From

To

SB

Approved

03/02/2017

03/31/2019

Back To Query Form

Search Returned 1 Records

Thu Jun 07 16:45:44 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 447

Firm ID 447

KRC SAFETY CO. INC. **DBA** Name Firm Name KRC SAFETY CO. INC. Address Line1 7821 WEST SUNNYVIEW

Address Line2

VISALIA City State CA 93291 Zip Code1

Zip Code2 **Mailing Address** Line1

Mailing Address

Line2 **Mailing City Mailing State** Mailing Zip Code1 Mailing Zip Code2 **Certification Type**

DBE

EMail garyc@krcsafety.com Contact Name **GARY CASTRO** 559

Area Code Phone Number 732-0393

Extension Alt Area Code Alt Phone Number Extension

Fax Area Code 559 Fax Phone Number 732-2684 CITY OF FRESNO

Agency Name Counties Districts

DBE NAICS

237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; J9720 INTERNATIONAL AFFAIRS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER;

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT

BED TRUCKING: A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses Trucks Gender

M

Ethnicity NATIVE AMERICAN

Firm Type DBE

Back To Query Form



CERTIFICATION EXPIRATION DATE: November 2, 2021

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KR C Safety Co. Inc. Minority Business Enterprise (MBE)

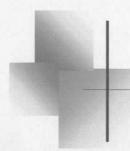
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 91S00114

DETERMINATION DATE: November 2, 2018



WEST COAST PUBLIC WORKS, INC.

GENERAL ENGINEERING CONTRACTOR - LIC # 949582 20058 VENTURA BLVD. #318 WOODLAND HILLS, CA 91364 (818) 206-9990 FAX: (818) 206-4423



December 13, 2018

MS 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005
Subject: 07-312604, DBE Commitment Proposals / Backup
Documents

Dear DOT,

Please see attached DBE Commitment proposals for our submitted bid on project 07-312604, bid date of 12/13/2018.

Please call if there are any questions or additional considerations.

Sincerely, Marion D. Jehens

Marion D Jehens

Marion D. Jehens, P.E. West Coast Public Works, Inc 888.646.6411 wcpw@wcpwinc.com



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

NOTICE TO BIDDERS AND SPECIAL PROVISIONS

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS LOCATIONS FROM 0.4 MILE SOUTH OF SMOKEY BEAR ROAD UNDERCROSSING TO 0.3 MILE SOUTH OF ROUTE 5/138 SEPARATION

In District 07 On Route 5

Under

Bid book dated November 5, 2018

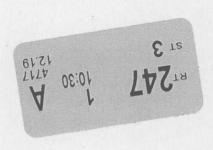
Project plans approved June 28, 2018

Standard Specifications dated 2015

Standard Plans dated 2015

Identified by Contract No. 07-312604 07-LA-5-R77.5/R81.8 Project ID 0715000067

Federal-Aid Project ACIM-005-3(127)E



ORIGIN ID:SFRA (818) 968-4444 LIMOR ROTH

20058 VENTURA BI VD

WOODLAND HILLS, CA 91364 UNITED STATES US

SHIP DATE: 17DEC18 ACTWGT: 0.30 LB CAD: 6991512/SSF01922

BILL THIRD PARTY

TO MS 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION 1727 30TH ST

SACRAMENTO CA 95816 (000) 000-0000 INV: 100:

FedEx Express

TRK# 7844 5305 4717

CB BLUA

WED - 19 DEC 10:30A **MORNING 2DAY**

95816 CA-US SMF



158297-435 RRDB2 EXP 11/19